## SCAN FORM AND ATTACHMENTS

## RECORD OF FUNDS RECEIVED FOR DEPOSIT INTO REGISTRY ACCOUNT

TO:	1.	Intake Clerk *
	2.	Case Administrator
FROM:	Fin	nancial Administrator
DATE:	<u>06/</u>	/09/2020
CASE NAME: Wright  CASE NUMBER: 16-22935-GLT		
Check Number $\frac{1159584}{1}$ in the amount of \$ $\frac{5.00}{1}$ was received this date and placed in an existing registry account of unclaimed funds.		
Receipt N	umb	er: 16947 Intake Clerk's Initials cu

<sup>\*</sup> AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE <u>FORWARD</u> TO THE APPROPRIATE <u>CASE ADMINISTRATOR</u>.

## OFFICE OF THE CHAPTER 13 TRUSTEE, W.D. PA

U.S. STEEL TOWER - SUITE 3250 600 GRANT STREET PITTSBURGH, PA 15219 TELEPHONE: (412) 471-5566 FAX: (412) 471-5470

Email - inquiries@chapter13trusteewdpa.com

## RONDA J. WINNECOUR STANDING TRUSTEE

06/03/2020

Michael R. Rhodes, Esquire Clerk, US Bankruptcy Court 5414 U.S. Steel Tower 600 Grant Street Plttsburgh, PA 15219 OR

Michael R. Rhodes, Esquire Clerk, US Bankruptcy Court U.S. Courthouse, Room B160 17 South Park Row Erie. PA 16501

Re: LARINA WRIGHT

Case No: 1622935

Dear Mr. Rhodes:

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I enclose herein a check which represents unclaimed monies in the Chapter 13 case reference above. These funds are owned by the following debtor(s). The Trustee issued funds as a refund to the debtor(s), in accordance with the Chapter 13 plan. The address shown is based on the Trustee's best and most recent information.

Larina Wright 102 Mcquay Road Waynesburg,PA 15370

CHECK NUMBER 1159584

AMOUNT \$5.00

The disbursement(s) was returned to the Trustee for the following reason:

The check became stale dated, not having been negotiated within 90 days of the issue.

Therefore, pursuant to Section 347(a) of the Bankruptcy Code, the Trustee hereby pays the funds into Court for disposition in accordance with Chapter 129 of Title 28, U.S.C.

/s/ Susan Legler
Administrative Assistant
for Ronda J. Winnecour, Esq.
Chapter 13 Trustee

CC:PAUL W MCELRATH JR ESQ LARINA WRIGHT

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